

Alternatives to Abortion Invoice

Contract #	CS170042002	Vendor Name:	Catholic Charities of Southern Missouri
Vendor Number:	80045589000/MB00094272	Vendor Address:	424 E Monastery St Springfield, MO 65807

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-04
Invoice Date: 1-May-17
Service Period: 5/1/17-5/31/17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 165,690.00	\$ 103,307.73	\$ 33,138.00
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 33,138.00
Allocation Remaining		\$ 29,244.27

Signature: 